

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 01, 2012

Claimant Name: VENTURA UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 530,139

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Absentee Ballots	170	Ch. 77/78	19971998	\$ -	\$ 183	\$ 183
Annual Parent Notification III	221	Ch. 448/75	19992000	-	1,069	1,069
Annual Parent Notification III	221	Ch. 448/75	20002001	-	267	267
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19951996	-	30	30
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19961997	-	23	23
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	19981999	-	3	3
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	20042005	-	84	84
Immunization Records	32	Ch. 1176/77	19941995	-	81	81
Immunization Records	32	Ch. 1176/77	20052006	9,555	863	10,418
Intradistrict Attendance	153	Ch. 161/93	20022003	-	573	573
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	37	37
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	25	25
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	4,133	805	4,938
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	15,854	3,087	18,941
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	32,192	5,536	37,728
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	7,880	1,085	8,965
Open Meetings Act II	201	Ch. 641/86	19971998	-	256	256
Open Meetings Act II	201	Ch. 641/86	19981999	-	379	379
Open Meetings Act II	201	Ch. 641/86	19992000	-	751	751
Open Meetings Act II	201	Ch. 641/86	20002001	14,699	3,125	17,824
Physical Performance Tests	173	Ch. 975/95	19971998	-	163	163
Pupil Exclusions	165	Ch. 668/78	19931994	-	32	32
Pupil Exclusions	165	Ch. 668/78	19941995	-	34	34
Pupil Exclusions	165	Ch. 668/78	19951996	-	38	38
Pupil Exclusions	165	Ch. 668/78	19961997	-	32	32
Pupil Exclusions	165	Ch. 668/78	19971998	-	42	42
Pupil Exclusions	165	Ch. 668/78	19981999	-	19	19
Pupil Exclusions	165	Ch. 668/78	19992000	-	1	1
Pupil Exclusions	165	Ch. 668/78	20012002	-	137	137
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	162	162
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	20042005	-	152	152
Removal of Chemicals	57	Ch. 1107/84	19961997	-	504	504
Removal of Chemicals	57	Ch. 1107/84	20042005	1,470	202	1,672

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School Accountability Report Cards	171	Ch. 1463/89	19971998	\$ -	\$ 66	\$ 66
School Bus Safety I and II	184	Ch. 624/92	19992000	6,179	1,481	7,660
School Bus Safety I and II	184	Ch. 624/92	20002001	6,592	1,548	8,140
School Bus Safety I and II	184	Ch. 624/92	20012002	1,096	230	1,326
School Crimes Reporting II	190	Ch. 1607/84	19971998	-	254	254
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	435	435
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	560	560
Standardized Testing and Reporting	208	Ch. 828/97	19971998	14,231	2,771	17,002
Standardized Testing and Reporting	208	Ch. 828/97	19981999	67,752	13,191	80,943
Standardized Testing and Reporting	208	Ch. 828/97	19992000	58,108	11,313	69,421
Standardized Testing and Reporting	208	Ch. 828/97	20002001	61,086	11,893	72,979
Standardized Testing and Reporting	208	Ch. 828/97	20012002	70,028	13,634	83,662
Standardized Testing and Reporting	208	Ch. 828/97	20022003	45,945	8,843	54,788
Standardized Testing and Reporting	208	Ch. 828/97	20032004	3,589	617	4,206
The Stull Act	260	Ch. 498/83	20042005	23,134	-	23,134
Ventura Unified School District Total				\$ 443,523	\$ 86,616	\$ 530,139